

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  0001		3. Effective Date <b>2003 APR 24</b>		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC-B JANE THORNTON (309) 782-5626 ROCK ISLAND IL 61299-7630  EMAIL: THORNTONJ@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6)		Code	
				SCD PAS ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No.	
						DAAE20-03-T-0205	
				<input type="checkbox"/>		9B. Dated (See Item 11) 2003APR23	
				<input type="checkbox"/>		10A. Modification Of Contract/Order No.	
Code				Facility Code		10B. Dated (See Item 13)	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2</u> signed copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required)							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order Is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In			
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Officer		15C. Date Signed		16B. United States Of America		16C. Date Signed	
(Signature of person authorized to sign)				By (Signature of Contracting Officer)			

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  PIIN/SHIN DAAE20-03-T-0205MOD/AMD 0001	<b>Page 2 of 4</b>
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**Name of Offeror or Contractor:**

SUPPLEMENTAL INFORMATION  
 14a. The due date for the First Article Report (Contract Line Item Number (CLIN) 0001AA) and Delivery Schedule (Section B) is hereby revised as shown by the enclosed replacement pages.

\*\*\* END OF NARRATIVE A 002 \*\*\*

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN DAAE20-03-T-0205 MOD/AMD 0001</b>	<b>Page 3 of 4</b>
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**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>HOLDER, STORAGE, AIR DUCT</u></p> <p>SECURITY CLASS: Unclassified</p> <p>HOLDER, STORAGE, AIR DUCT  NSN: 4240-01-052-3783  C/O: END PLATE; BODY; (2) ARM;  WITH (4) RIVETS, MS16535-343  AND (2) WASHERS, MS51589-5.  LENGTH 18.00 IN.; WIDTH 6.75 IN.</p> <p>(End of narrative B002)</p>	430	EA	\$ _____	\$ _____
0001AA	<p><u>FIRST ARTICLE</u></p> <p>NSN: 4240-01-052-3783  NOUN: FIRST ARTICLE CONTRACTOR TESTING  SECURITY CLASS: UNCLASSIFIED</p> <p><u>PACKAGING AND MARKING</u></p> <p><u>INSPECTION AND ACCEPTANCE</u>  INSPECTION: ORIGIN ACCEPTANCE: DESTINATION  GOVERNMENT APPROVAL/DISAPPROVAL DAYS: 15</p> <p><u>DELIVERY OR PERFORMANCE</u>  DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>  001  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>  001 1 060 DAYS</p> <p>FOB POINT: DESTINATION</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>  (zzzzz5) TACOM-ROCK ISLAND  ATTN AMSTA-AQ-ARCC  ROCK ISLAND IL 61299-7630</p>	1	LO	NOT SEPARATELY PRICED	
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4240-01-052-3783  NOUN: HOLDER, STORAGE, AIR DUCT  FSCM: 4240  P/N: 5-19-6180  SECURITY CLASS: UNCLASSIFIED</p> <p><u>PACKAGING AND MARKING</u></p> <p><u>INSPECTION AND ACCEPTANCE</u>  INSPECTION: ORIGIN ACCEPTANCE: ORIGIN</p>	430	EA		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-T-0205 MOD/AMD 0001	Page 4 of 4
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>DELIVERIES OR PERFORMANCE</u></p> <p>DOC SUPPL</p> <p><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></p> <p>001 W22PVJ J 1</p> <p><u>DOC RL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u></p> <p>001 50 30 DAYS UPON AFTER OF FIRST ARTICLE</p> <p>002 380 90 DAYS UPON AFTER OF FIRST ARTICLE</p> <p>FOB POINT: DESTINATION</p> <p>SHIP TO: PARCEL POST ADDRESS</p> <p>(W22PVJ) XU GENERAL SUPPLY STORAGE POINT</p> <p>BLUE GRASS ARMY DEPOT</p> <p>2091 KINGSTON HWY</p> <p>RICHMOND KY 40475-5000</p> <p>(End of narrative B001)</p>				